

Date: Tuesday, 5/23/2006 8:36:31 AM
User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: SEAL
Job Number	: 27208		
Estimate Number	: 10082		
P.O. Number	: N/A	Part Number	: D31165
This Issue	: 5/23/2006 S.O. No. : N/A	Drawing Number	: D3116 REVA
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A Type : PURCHASED PARTS	Drawing Revision	: A
Previous Run	: N/A	Material	: N/A
Written By	: <u>See Comment Below</u>	Due Date	: 6/10/2006
Checked & Approved By	: <u>06.05.23</u>	Qty:	300 Um: Each
Comment	: Est. At 02.04.26 New Issue NG		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: 1351

C 206105129 (300)

Seal as per dwg D3116

Possible Supplier: Aero products p/n 110-031-4(replaces BHT p/n 110-031-4) Material release note required

2.0	1100314	SEAL
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Comment: Qty.: 100.0000 f(s)/Unit Total : 30000.0000 f(s)

Seal P/N 110-004-2

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Receive & Inspect for Transit Damage

Ensure Material Release Note is attached

06/7/21 (300)

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

Check dims to dwg

06.07.24 (300)

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 51352

(300) A.B 2006/25/07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: SD Date: 06/07/25

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Date: Tuesday, 5/23/2006 8:36:31 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SEAL

Job Number: 27208

Part Number: D31165

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL
Inspection Level 21

SD 06/07/05 *(308)*

Job Completion



KJ 06.07.25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

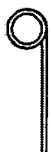
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____



DESIGN #	DRAWN BY op	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3116	REV. A SHEET 1 OF 1
DATE 02.04.15		TITLE SEAL	SCALE NTS
A	02.04.15	NEW ISSUE	



D3116-1-XXXX SEAL (REPLACES P/N 110-004-2)

WHERE XXXX IS LENGTH IN TENTHS OF INCHES

EG. 87.5" LONG = D3116-1-0875

10" LONG = D3116-1-0100

POSSIBLE SUPPLIER: AERO PRODUCTS COMPONENT SERVICES

P/N: 110-004-2 SEAL

COLOR: BLACK



D3116-3-XXXX SEAL (REPLACES P/N 110-160-1)

WHERE XXXX IS LENGTH IN TENTHS OF INCHES

EG. 87.5" LONG = D3116-3-0875

10" LONG = D3116-3-0100

POSSIBLE SUPPLIER: AERO PRODUCTS COMPONENT SERVICES

P/N: 110-160-1 SEAL

COLOR: WHITE



D3116-5-XXXX SEAL (REPLACES P/N 110-031-4 & 110-031-2)

WHERE XXXX IS LENGTH IN TENTHS OF INCHES

EG. 87.5" LONG = D3116-5-0875

10" LONG = D3116-5-0100

POSSIBLE SUPPLIER: AERO PRODUCTS COMPONENT SERVICES

P/N: 110-031-4 SEAL, BLACK



D3116-7-XXXX SEAL (REPLACES P/N ZX2054)

WHERE XXXX IS LENGTH IN TENTHS OF INCHES

EG. 87.5" LONG = D3116-7-0875

10" LONG = D3116-7-0100

POSSIBLE SUPPLIER: ACCURATE RUBBER/MINOR RUBBER

P/N: ZX2054 SEAL



D3116-9-XXXX SEAL (REPLACES P/N ZX1267)

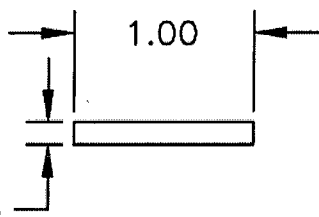
WHERE XXXX IS LENGTH IN TENTHS OF INCHES

EG. 87.5" LONG = D3116-9-0875

10" LONG = D3116-9-0100

POSSIBLE SUPPLIER: ACCURATE RUBBER/MINOR RUBBER

P/N: ZX1267 SEAL



D3116-11-XXXX SEAL

WHERE XXXX IS LENGTH IN TENTHS OF INCHES

EG. 87.5" LONG = D3116-11-0875

10" LONG = D3116-11-0100

POSSIBLE SUPPLIER: LONG HORN INDUSTRIAL SUPPLY

P/N: 100S-1.00x1/8 THICK RED SILICONE TAPE
50 DUROMETER, MEETS MIL-R-5847

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
ALL DIMENSIONS ARE IN INCHES

RELEASED
02.05.06

SHOP COPY
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WITHOUT NOTICE
WORK ORDER
NO 27208

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Aero Products

COMPONENT SERVICES INC.

1718 West 3rd Street • Tempe, Arizona USA 85281
Phone (480) 829-6789 • FAX No. (480) 966-8508
FAA Repair Station No. J80R365Y • JAA Accepted

Invoice

Invoice #: 83602

Date Printed: 7/18/2006

of Items: 1

Page: 1

To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA
Ph: 613-632-3336 Fax: 613-632-4443

Ship To:
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

Invoice Date: 7/18/2006

Order Date: 7/13/2006

Ship Date: 7/18/2006

Sales Order: 56274

Terms: NET 30

Cust. PO#: 00001351

FOB: Tempe, AZ

Customer #: D076

Ship Via: FED X P2

Ship Via Acc: 151793240

AWB: 727805465270

Buyer: LINDA LACELLE

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UOM	Total Amt
2	110-031-4 SEAL, BLACK	300	0	NE	\$5.70	FT	\$1,710.00

*** TERMS & CONDITIONS OF SALE ***

By placing an order with AERO PRODUCTS ("Seller"), buyer acknowledges and agrees that seller shall retain all ownership rights, title and interest in and to seller's products purchased by and delivered to buyer until such time as buyer has paid seller therefore in full. Seller reserves the right to file any and all applicable filing statements with the appropriate state of Arizona agency in order to secure the timely payment of amounts owed from buyer, including but not limited to, Form U.C.C.-1 financing statements. Buyer acknowledges that it is not necessary for seller to make any such filing to secure seller's continued interest in the products until full payment is received. Disclaimer of Warranties: The limited warranties applying to the parts listed hereon are those, which may be offered by the manufacturer. Aero Products expressly disclaims all warranties, either expressed or implied. Including any implied warranties of merchantability of fitness for a particular purpose. Traceability and certificates of conformance may not be available. Aero Products accepts no responsibility for violations of the U. S. Dept of State Int'l traffic in arms regulations or fines that may occur due to the exportation of military peculiar parts without the proper export licenses. It is your responsibility to obtain such licenses as required by the U.S. Government regulations.

*** Order Complete ***

Aero Products will not accept returns without a return material authorization (RMA) number. Claims for shortages must be reported to Aero Products within 7 days of shipping date. Defective Material must be reported to Aero Products within 30 days of shipping date. When requesting an RMA number, please contact our sales staff and have your invoice number ready.

Special Instructions:

SubTotal: \$1,710.00

Tax Total: \$0.00

Misc Charge: \$0.00

Freight: \$0.00

Total: **\$1,710.00**

US Dollars

IMPORTANT

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. A 15% HANDLING CHARGE PLUS FREIGHT CHARGES WILL BE MADE ON ALL RETURNED GOODS IF ACCEPTED BY AERO PRODUCTS COMPONENT SERVICES, INC. UNLESS RETURNED DEFECTIVE OR DUE TO ERROR ON OUR PART. NO RETURNS ON ELECTRICAL PARTS OR SPECIAL ORDER. FINANCE CHARGES OF 2% PER MONTH WHICH IS EQUAL TO AN ANNUAL PERCENTAGE RATE OF 24% WILL BE CHARGED AFTER 30 DAYS.

THE COMPANY SHALL NOT BE RESPONSIBLE FOR LOSS OF COMPONENT/PARTS OR MATERIALS BY FIRE, THEFT, WINDSTORM, INCLEMENT WEATHER, VANDALISM, MALICIOUS MISCHIEF, OR OTHER CASUALTY.

CUSTOMER HEREBY WAIVES ANY AND ALL WARRANTY CLAIMS, EXPRESS OR IMPLIED, WHICH ARISE OUT OF THE FURNISHING OF SERVICE AND/OR PARTS TO CUSTOMER. CUSTOMER FURTHER WAIVES AND RELEASES ALL CLAIMS FOR DAMAGE, LOSS OR EXPENSE, WHETHER IT BE INCIDENTAL, DIRECT OR CONSEQUENTIAL, INCLUDING WITHOUT LIMITATION DAMAGE TO THE COMPONENT/PARTS OR MATERIALS, INDEMNITY FOR LOSSES OF THIRD PERSONS, COSTS AND EXPENSES RESULTING FROM REQUIRED CHANGES OR MODIFICATIONS TO COMPONENTS/PARTS OR MATERIALS AND ASSEMBLIES, CHANGES IN RETIREMENT LIVES AND OVERHAUL PERIODS, AND COSTS OR EXPENSE FOR COMMERCIAL LOSSES OR LOST PROFITS DUE TO LOSS OF USE OR GROUNDING OF AIRCRAFT OR OTHERWISE.

NO PERSON, CORPORATION OR ORGANIZATION IS AUTHORIZED BY COMPANY TO ASSUME FOR IT ANY OTHER LIABILITY IN CONNECTION WITH THE SERVICING OF COMPONENT/PARTS OR MATERIALS AND/OR SALE OF PARTS OR THE FURNISHING OR ANY SERVICE RELATED THERETO.

Aero Products Component Services, Inc.
CERTIFICATE OF CONFORMITY

No: 83602

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Customer PO	Ship Date	Airway Bill Number
00001351	7/18/2006	727805465270

Part No.	Description	Cond	Qty	S/L	Control #	Cert No	PO Number
110-031-4	SEAL, BLACK	NE	300	5	48796-1		C18258

Certifies that the material/item covered by this invoice has been manufactured under F.A.A. approval/prime manufacturer's approval. They fully conform with the pertinent drawings/specifications and are airworthy. This is substantiated either by our own inspection/test or by satisfactory documentary evidence from the original source of supply.

Signed: _____

For and on behalf of Aero Products Component Services, Inc.

Inspectors Stamp